

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9949357513 being used by the P.S.to Principal Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the period from 23-11-2010 to 22-12-2010 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 19.

DATED:5-1-2011.

Read:-

M/s. Airtel Ltd, Hyderabad, bill dated 24-12-2010.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.432/- (Rupees four hundred and thirty two only) towards the monthly Cell Phone charges on Cell Phone No.9949357513 being used by P.S.to Principal Secretary to Govt.(YS&S), Youth Advancement, Tourism & Culture Dept, for the period from 23-11-2010 to 22-12-2010.

a) 99493 57513 Bill Amount Rs.738/- Eligibility -Rs.625/-

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the above amount sanctioned in para-1 above and obtain the cheque in favour of M/s. Airtel Ltd, Hyderabad.

4 This order does not require the concurrence of Finance (Expr.GAD-II) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SIVAJI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd, Hyderabad
The Youth Advancement, Tourism & Culture (OP.Claims) Department
Copy to:-
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER